

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

L. VERNON BOURGEOIS JR.
305 Raywood Drive
Houma, LA 70360

2. Office Sought (Include title of office as well)

Sheriff
Terrebonne Parish/Houma

OFFICE USE ONLY

Report Number: 35176

Date Filed: 2/14/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

L. Vernon Bourgeois Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-876-6563

Daytime Telephone

L. Vernon Bourgeois Jr.

Signature of Treasurer

985-876-6563

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 20,617.79 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 20,617.79 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 104,094.63 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 20,617.79 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 83,476.84 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN LEGION POST 11 214 St. Mary Hwy Thibodaux, LA 70301 | 07/26/2012 | Donation | \$ 100.00 |
| LSU BAYOU BENGAL BOOSTER CLUB 1054 W. Tunnel Blvd Houma, LA 70360 | 03/13/2012 | T-Box Sponsor | \$ 100.00 |
| JEFF BOSS 4950 Essen Lane Baton Rouge, LA 70809 | 06/04/2012 | Golf Tournament Donation | \$ 1,100.00 |
| CAJUN MEAT MARKET 216 Mystic Blvd Houma, LA 70360 | 11/20/2012 | Donation of food for dinner at LSU Athletic Department | \$ 963.18 |
| AMERICAN CANCER SOCIETY 614 Barrow Street Houma, LA 70360 | 05/09/2012 | Donation | \$ 400.00 |
| SAM'S CLUB Martin Luther King Blvd. Houma, LA 70360 | 03/14/2012 | Donation of food for legislative supper | \$ 85.22 |
| CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360 | 01/25/2012 | Donation | \$ 500.00 |
| CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360 | 09/26/2012 | Donation | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$3,748.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TERREBONNE COUNCIL ON AGING 995 W. Tunnel Blvd. Houma, LA 70360 | 01/30/2012 | Donation | \$ 20.00 |
| ELLENDAL E COUNTRY CLUB P. O. Box 22 Houma, LA 70361 | 06/04/2012 | Golf Tournament Donation | \$ 300.00 |
| LARRY DOUCET MEMORIAL FUND Houma, LA | 05/14/2012 | Golf Tournament Donation | \$ 300.00 |
| CYSTIC FIBROSIS FOUNDATIOIN 4621 W. Napoleon Avenue #207 Metairie, LA 70001 | 03/18/2012 | Donation | \$ 200.00 |
| CYSTIC FIBROSIS FOUNDATION 4621 W. Napoleon Avenue #207 Metairie, LA 70001 | 03/18/2012 | Donation | \$ 820.00 |
| TERREBONNE H. S. 7318 Main Street Houma, LA 70360 | 12/05/2012 | Donation | \$ 100.00 |
| VANDERBILT HIGH SCHOOL 209 South Hollywood Road Houma, LA 70360 | 05/14/2012 | Golf Tournament Donation | \$ 700.00 |
| BAYOU JR. WOMEN'S CLUB Thibodaux, LA 70301 | 01/25/2012 | Donation | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$2,470.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KBZE P. O. Drawer N Morgan City, LA 70380 | 01/20/2012 | Advertisement | \$ 200.00 |
| MIKE KNAPS CAMPAIGN 2209 Debra Dr. Baker, LA 70714 | 02/16/2012 | Donation | \$ 500.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 01/24/2012 | Visa Charge | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 02/28/2012 | Visa Charge | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 03/27/2012 | Visa Charge | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 04/24/2012 | Visa Charge | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 05/22/2012 | Visa Charge | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 06/26/2012 | Visa Charge | \$ 1.00 |
| 3. SUBTOTAL (optional) | | | \$706.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360 | 07/24/2012 | Bank fee | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 07/25/2012 | Bank charge for checks | \$ 24.26 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 08/28/2012 | monthly bank charge for debit card | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 09/25/2012 | monthly bank charge for debit card | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 10/23/2012 | monthly bank charge for debit card | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 11/27/2012 | monthly bank charge for debit card | \$ 1.00 |
| SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361 | 12/24/2012 | monthly bank charge for debit card | \$ 1.00 |
| RONALD MCDONALD HOUSE 4403 Canal Street New Orleans, LA 70119 | 10/13/2012 | Donation | \$ 755.00 |
| 3. SUBTOTAL (optional) | | | \$785.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUNBURST MEDIA - LOUISISNA P. O. Box 2068 Houma, LA 70361 | 01/06/2012 | T. V. Ads | \$ 2,700.00 |
| N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360 | 10/10/2012 | Donation | \$ 2,000.00 |
| NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301 | 04/25/2012 | Donation | \$ 680.00 |
| NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301 | 08/11/2012 | Donation | \$ 2,300.00 |
| NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301 | 08/11/2012 | Donation | \$ 2,000.00 |
| NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301 | 11/08/2012 | Donation | \$ 500.00 |
| MARY QUEEN OF PEACE 1501 W. Causeway Approach Mandeville, LA 70471 | 03/31/2012 | Donation | \$ 500.00 |
| HOUMA ROTARY CLUB p. o. Box 811 Houma, LA 70361 | 01/06/2012 | Dues | \$ 165.00 |
| 3. SUBTOTAL (optional) | | | \$10,845.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361 | 04/10/2012 | Dues | \$ 247.20 |
| HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361 | 08/08/2012 | Dues | \$ 165.00 |
| SPAHRS 1400 W. Tunnel Blvd. Houma, LA 70360 | 03/27/2012 | Campaign committee meeting | \$ 91.66 |
| ST. MICHAEL'S SCHOOL 1522 Chippewa St. New Orleans, LA | 04/11/2012 | Donation | \$ 70.00 |
| ST. MICHAEL'S SCHOOL 1522 Chippewa St. New Orleans, LA | 04/12/2012 | Donation | \$ 130.00 |
| SUNRISE ROTARY P.O. Box 1968 Houma, LA | 09/24/2012 | Donation | \$ 660.00 |
| ROUSES SUPERMARKET 5818 Main Street Houma, LA 70360 | 03/12/2012 | Donation of food for legislative supper | \$ 25.35 |
| ROUSES SUPERMARKET 5818 Main Street Houma, LA 70360 | 03/13/2012 | Donation of food for legislative supper | \$ 60.61 |
| 3. SUBTOTAL (optional) | | | \$1,449.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROUSES SUPERMRKET 5818 Main Street Houma, LA 70360 | 04/04/2012 | Bayou Black Fire Station Supper Donation | \$ 331.31 |
| SHRINE TEMPLE P. O. Box 712 Destrehan, LA 70047 | 02/21/2012 | 2012 Dues | \$ 82.00 |
| UNITED WAY FOR SOUTH LOUISIANA 7910 Main Street Suite 460 Houma, LA 70360 | 01/06/2012 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$613.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 20,617.79 |

Form 102, Rev. 3/98, Page Rev. 3/98